**EXHIBIT** Page 1 of 2

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29 (Pages 110 to 113)

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A. He was eligible for FMLA, and his time --I don't know what his time was coded at without looking at it. Yes, he was eligible for FMLA.

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- Q. So once he had retroactive family medical leave, was he still AWOL?
- A. He was AWOL for the dates he didn't notify me about. Under FMLA, you're still required to notify your employer of your whereabouts. FMLA doesn't relieve you of that obligation.
- Q. So your -- it's your contention that family medical leave requires there must always be notification prior to taking FMLA?
- A. You're required to notify us if you're going to be out at least three business days in advance for prescheduled appointments, treatments, and therapies. And then if you're invoking FMLA for the day or the week, whatever -- because remember, you're on intermittent FMLA. It's not a continuous period of time. You're required to notify your employer of your whereabouts.
- Q. When somebody's hospitalized, where are they required to notify you?
  - MS. ACKERMANN: Objection. Form.
- Go ahead and answer.
- A. Employees are required to notify you at

Q. Okay. So does that give you notice that Mr. Rodriguez-Ortega was hospitalized from February 20th to February 23rd?

- A. Yeah, looks like it.
- Q. And yet he would still be marked AWOL for that period of time?
- A. I can't tell you if he was coded -- what days he was coded AWOL without looking, and again, you still have to notify your employer if you're going to be out, whether you're under FMLA or not. You're required, as an employee, to keep your employer notified as to your whereabouts if you're not working. FMLA does not relieve you of the obligation to notify your employer.

And again, I don't know what days he was AWOL without looking, so I can't tell you if he was coded AWOL for these dates he was in the hospital or

- Q. Okay. So looking at Exhibit 1, where you refer to three incidents of AWOL in February, late February, you're contending these three incidents of AWOL in late February were not the late February hospitalization dates?
  - A. I can't tell you, because he was out multiple days.

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## least 30 -- I think it's 30 minutes before your shift starts or your schedule starts.

- Q. Is that family medical leave or Department of Health policy?
  - A. That's a Department of Health policy.
- Q. So somebody is AWOL even when they have intermittent FMLA if they don't notify you 30 minutes before their shift?
- A. Correct. If they don't work in a facility or do shift work, correct.
- Q. So once you found out that Mr. Rodriguez-Ortega was hospitalized --
- A. I don't know that he was hospitalized. I know that he wasn't at work.
  - Q. Okay. So let's look at Exhibit 5.
  - A. Exhibit 5. Okav.
- Q. On page five, does it say, "Last admin, February 20th through 23rd, 2020"?
  - A. Page five of 11, under medical facts?
- Q. Yes. "Was the patient admitted for an overnight stay in a hospital, hospice, or residential medical care facility?" What's the answer?
- A. "Last admin, February 20th through February 23rd," it looks like.

- Q. And so you go on to say, "The opportunity, rather than face discipline, was to look into medical retirement, et cetera." What is et cetera?
  - A. Where are you looking at now?
- Q. About a third of the way down in that third paragraph on page one of Exhibit 1.
- A. Okay. Let me go back to Exhibit 1, because you had me looking at Exhibit 5, which was his FMLA.

MS. ACKERMANN: Which paragraph? MS. BURKE: It's the third paragraph of page one. It's one, two, three -- about five sentences in.

- A. Okay. On Exhibit 1, and you said the third paragraph?
- Q. That's correct, of page one.
- 17 A. Okay.
- 18 Q. And you say, "the opportunity, rather than face discipline, was to look into medical
- 19 20 retirement, et cetera, versus facing up to a
- 21 five-day suspension for your AWOLs." What do you 22
  - mean by et cetera?
    - A. Okay. Here we go. Et cetera. Well, we've talked about multiple things in that conversation. We talked to him about he's got to

go -- going forward, he cannot not notify us where he is, because he didn't notify me. That was when I had to try to figure out what was going on with him, because he wasn't being responsive, so I ended up reaching out to his brother. So we talked to him about making sure that going forward, if he was going to be out, that he notify me, and he was -- apologized for that and told me he wouldn't do it again.

And then we talked about to him about medical retirement so that he could focus on his medical needs, and we talked to him about making sure that he had current FMLA paperwork in. We talked to him about the possibility of annual leave donations. That's what the et cetera is about.

- Q. That's what the ALD in the next sentence is, annual leave donations, correct?
  - A. Annual leave donations, correct.
- Q. And so he was facing a five-day suspension because he didn't notify you he was in the hospital?
- A. He was -- it's not about him being in the hospital. It's about him not notifying us, per policy, and as a professional courtesy, as to his whereabouts. If you don't notify your employer where you are, regardless of the reason, you're

policies are. FMLA does not relieve you of the obligation to notify your employer of your whereabouts.

- Q. So to avoid that five-day suspension, he had the option of looking at medical retirement?
- A. No, I did -- the five-day suspension wasn't an option. It wasn't an option or -- it wasn't something I was pursuing, because I was fully aware of his serious medical conditions, and I didn't feel it was appropriate to discipline him at that time because of his medical condition.
- Q. So it says here, "The opportunity, rather than face discipline, was to look into medical retirement, et cetera, versus facing up to a five-day suspension for your AWOLs."
  - A. Yeah, he could have --

MS. ACKERMANN: I'm sorry. Is there a question pending?

Q. What did you mean by that?

MS. ACKERMANN: If you could refer us to what paragraph you're --

MS. BURKE: Exhibit 1, paragraph three, the same sentence we were looking at last time, about five sentences down.

MS. ACKERMANN: The one that begins "The

absent without leave.

He is an HR person. He's well-aware of our policies. It wasn't because he was in the hospital that he was being punished or coded as AWOL. He was coded as AWOL, and again, I don't know the dates without looking specifically what days he was coded as AWOL.

Q. Okay. Do you believe that the Department of Health attendance and notice policy supersedes the Family Medical Leave Act?

MS. ACKERMANN: Objection. Foundation.

- Q. Do you believe that the Department of Health policy requirements came before the requirements of the Family Medical Leave Act?
  - A. I'm I don't understand your question.
- Q. You said that the Department of Health had a notice policy of 30 minutes before a shift, correct?
- A. Correct. That's -- absence is another leave policy.
- Q. To your knowledge, that policy stays the same even with intermittent Family Medical Leave Act?
- A. The requirement to notify your employer is it's dependent on the employer and what their

opportunity"?

MS. BURKE: Exactly.

- A. Okay. So what's the question?
- Q. You say here that his opportunity was rather than to face discipline was to look at medical retirement. If he wasn't facing discipline, why was that his option?
- A. The opportunity was for him to look at a multitude of things, including his conduct at the time, which was not notifying me, as his supervisor, as to his whereabouts and to correct that. So that was one of many opportunities he had, and rather than face discipline, because I wasn't going to discipline him, because I didn't think it was appropriate. And he didn't get disciplined for those periods or however many days he was AWOL. Again, I don't know if he was AWOL, and how many—was it for a full day? Part of a day? Because again, I don't have that information in front of me.

So Jeremy had an opportunity to correct the behavior and notify me as a supervisor when he was going to be out from work for whatever reason. He also had the opportunity to apply for annual leave donations, which he did, which I talk about in the next sentence, and I approved that.